BRUHAT BENGALURU MAHANAGARA PALIKE
DASARAHALLI ZONE

Office of the Executive Engineer
Project Division, Hesaraghatta Main Road,Bengaluru-73

No.BBMP/EE/PD/Ten/08/2017-18 Dated:-16.11.17

INVITATION FOR TENDERS (IFT-01) (SHORT TERM TENDER

(Through **GOK e–Procurement Portal** http://eproc.karnataka.gov.in only)

1. The Executive Engineer Project Division BBMP, Bangalore. invites tenders from eligible contractors registered in Bruhat Bangalore Mahanagara palike or equivalent registration with CPWD / KPWD / Railways / MES / National Highway or any state Government Organisations for the construction of works detailed in the table below. The tenderers may submit tenders for works given in the table through e-procurement portal of the Government of Karnataka (viz https://eproc.karnataka.gov.in). The Tenderers are advised to note the minimum qualification criteria specifid in clause 3 of the Instructions to Tenderers to qualify for award of the contract (standard Tender Document – KW2).
2. Tenders must be accompanied by earnest Money deposit specified for the work in the table below. Earnest money deposit will have to be in any one of the forms as specified in the Tender document and shall have to be valid for 45 days beyond the validity of the tender.

Other details can be seen in the tender documents.For any "HELP" regarding uploading of Tender Documents please call on – Helpdesk: 080-25501216 / 25501227 of all working hrs. Between 9.00 am to 9.00 pm.

1. Last Date & Time for Tender Queries/ Clarifications : 27.11.17 @ 17:00 Hours
2. Date of Pre-bid meeting : 28.11.17 @ 15:00 Hours
3. Last Date & Time for receipt of tenders : 04.12.17 @ 17:00 Hours
4. Date & Time for Opening of Bid : 06.12.17 @ 17:00 Hours

Sl. No	Name of work	Amount put to tender (in lakhs)	Earnest money deposit In Rs.	Time limit (excluding monsoon period)	Class of Contractor
1	Construction of Library in Mallasandra Sy.No-33 in Ward No-13,Mallasandra Project Sub Division	46.61	93,220 /-	09 Months	Class-I
2	Construction of Ward Office in Mallasandra Sy.No-33 in Ward No-13,Mallasandra Project Sub Division, Dasarahalli Zone	46.71	93,420 /-	09 Months	Class-I

The Tenderers shall pay the tender processing fee and Earnest Money deposit (EMD) through any of the following e-payment modes. The details are available at the end of this document.

1. Credit Card
2. Debit Card
3. National Electronic Fund Transfer (NEFT)
4. Over the Counter (OTC) (ICICI Bank)

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TERMS & CONDITIONS:

1. Any reputed Individual / Company registered with BBMP / CPWD / KPWD / Railways / ME Government Organizations are eligible to apply.
2. No Joint Venture / Consortium is permissible.
3. The Tender Should be accompanied by the Registration certificate.
4. The Competent authority of the Bruhat Bangalore Mahanagara Palike reserves the right to accept or all the tenders without assigning any reason thereon.
5. Taxes as applicable will be deducted from every running and final bill of the contractor.
6. The Tender will remain valid for 180 Days after the Deadline Date for Tender Submission.
7. The Work shall be commenced with all Men and Machinery within 7 days from the Date of Work Order which it would be presumed that the Successful Tenderer is not interested in the Work and Action will to get the Work executed through Alternate Agency at the risk and cost of the Former Tenderer.
8. Tenderer who have the works pending with them will not be entertained.
9. The work shall be carried out as per the directions of the BBMP Engineer in-charge
10. Tender capacity of the Contractor will be based on qualification information vide clause of the Instruc the Contractors.
11. The defect liability period for completed works is as shown in from the date of final bill.
12. (a) The E.M.D and S.D will be refunded only after Completion of the defect liability period.
    (b) The F.S.D amount should be 5% of the project cost as applicable.
13. Further particulars can be obtained from the office of the Executive Engineer, Project Division, Hesa main road, Project, Bruhat Bangalore Mahanagara Palike, Bangalore-73, during the working days b **10.00 A.M to 5.30 P.M**
14. The prevailing S.R. Rates of Bitumen / Cement / Steel at the time of opening of tenders consider as per of general notes to the S.R of Bangalore circle for the year.
15. 1% of the cost of the bill will be deducted under the building and other construction workers welfare c 1996 as per G.O. No.LD/300/LET/2006, Dated: 18.1.2007 and as per Bruhat Bangalore Mahanagara Chief Accounts Officers Circular Vide No.BBMP/CAO /PR/6/07-08, Dated: 3.8.2007.
16. Road cut Portin: During the maintenance period if any other agency cut the road for BWSSB/OFC/BESCOM & other agency the contractor has to re do the road cut portion. If nece permission / payment will be made to the contractor by the other agency through Bruhat Bangalore Mahan Palike.
17. All the participants should produce all the original documents for verification whenever necessary.
18. Tender documents may be downloaded from Government of Karnataka e-Procurement we https://eproc.karnataka.gov.in under login for Contractors. Aspiring Bidders/Contractors who have registered in e-procurement should register before participating through the wel https://eproc.karnataka.gov.in.
19. For details, registration and e-payment visit GOK e-Procurement website https://eproc.karnataka.gov.i contact e-Procurement Helpdesk at **080 – 22485867 / 22485927**.
20. The Tender is a Single cover system

Tender Transaction fee and Earnest Money Deposit.

The supplier/contractor can pay the Earnest Money Deposit (EMD) in the e-Procurement portal using any of t following payment modes:

- Credit Card
- Direct Debit
- National Electronic Fund Transfer (NEFT)
- Over the Counter (OTC)

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1. CREDIT CARD PAYMENT METHOD:

pay the registration fee through your credit card, click on the "Credit Card (Online Payment)" option. If you choose to pay e fees later click on "Close" button. Click Pay after verifying details on the screen that appears.
lick on "Pay" button to proceed with payment process. Click "Back" if you wish to Choose a different payment method. Click on "OK" button on the payment method Confirmation window that is displayed. You will choose your card type (VISA, master Card). You enter your credit card details.

Card Details completely filled.

The screen will look like it is shown above when you have completely filled the card details. Click on "PAY NOW" button to effect the payment. Your card details are verified by the payment gateway service and you will receive confirmation of payment debited to your card account if the card is valid. If the card is not valid you will receive alert about it and system will wait for you to correct any errors in the card details provided by you. A successful transaction message is displayed.

2. DIRECT DEBIT METHOD:

Click on "Direct Debit Using Internet Banking (Online Payment) option to pay from your bank account through Internet Banking facility. Click on "Pay" to proceed or "Back" to change the payment method on the Payment details screen. Click on "OK" on the confirmation window to effect the payment. Click on "Cancel" and then on "Back" to change the payment method. You will information on your screen about successful completion of payment process.

3. OTC PAYMENT PROCEDURE:

If a contractor/supplier chooses to make payment of EMD/tender processing fees Over The Counter (OTC) in any of the designated ICICI Bank branches listed in the e-Procurement web-site (www.eproc.karnataka.gov.in), the contractor/supplier will need to log into e-Procurement system, access the tender for which bid is being created and then select the OTC option under the payment section and print the Challan shown in that section. The printed challan will have the unique bid reference number and the amount to be remitted. Along with the challan, contractor can choose to make the payment either in the form of cash or in the form of Demand Draft. Cheque payments will not be accepted. The contractor is requested to specifically inform the bank officer to input the unique bid reference number printed in the challan in the banking software. Upon successful receipt of the payment, the bank will provide a 16-digit reference number acknowledging the receipt of payment. This 16-digit reference number has to be inputted by contractor in the payment section of its bid as payment confirmation before the bid is submitted (i.e.) as a pre-requisite for bid submission

4. NEFT (National Electronic Fund Transfer) PAYMENT PROCEDURE:

If a contractor/supplier chooses to make payment of EMD/tender processing fees using Reserve Bank of India's (RBI) National Electronic Fund Transfer (NEFT) system, the contractor/supplier will need to log into e-procurement system, access the tender for which bid is being created and then select the next option under the payment section and print the challan shown in that section. the printed challan will have the unique bid reference number, account details of Government of Karnataka and the amount to be remitted. The contractor has to submit the printed challan to its bank-branch (NEFT-enabled) and request for an account-to-account transfer, wherein the money will get transferred from the contractors' bank account to GoK's bank account. The contractor should ensure that NEFT transfer instructions are executed and the funds are wired to the Government of Karnataka's principal account before the last date for bid submission and preferably 24 hours before the last date for bid submission. If the contractor's bank transfers/wires the money after the last date for bid submission, the contractor's bid will be liable for rejection. Upon executing the transfer, the contractor's bank will provide a reference number generated by NEFT software as confirmation of transfer, which has to be inputted by contractor in the payment section of its bid as payment confirmation before the bid is submitted (i.e.) as a pre-requisite for bid submission. Also, the account number from which the funds were transferred has to be inputted in the e-Procurement system as part of its bid.

The supplier/contractor's bid will be evaluated only on confirmation of receipt of the payment (EMD) in the Government of Karnataka central pooling a/c held at ICICI Bank.

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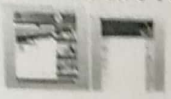
For details on e-Payment services refer to e-procurement portal for more details on the process.



Note: In e-Procurement Portal Contractor has the option of withdrawing the Bid by digitally signing withdraw/can cell bid before the bid submission time /Date.E-mail: hphelpdesk.blr@rteservices.com

SUPPORTS timings : (9.00 am to 9.00 pm)

Help desk : 080-25501216 / 25501227

Or

e-mail: hphelpdesk.blr@rteservices.com

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Executive Engineer
Project Division
Bruhat Bangalore Mahanaga Palike

1. Copy Submitted to the Commissioner for kind information.
2. Copy Submitted to the Special Commissioner (Project) / Additional Commissioner (Finance) for kind information.
3. Copy Submitted to the Joint Secretary UD and Tender Bulletin Officer for kind information and requested to publish in the State Tender Bulletin.
4. Copy Submitted to the Deputy Commissioner, Bangalore Urban district, Tender Bulletin Officer for kind information and request to publish in the Tender Bulletin.
5. Copy submitted to the Engineer – in – Chief for kind information.
6. Copy submitted to the Chief Engineer (Project)/ (West)/(East)/ (South)/ (MR)/(Dasarahalli) for kind information.
7. Copy to all the Executive Engineers with a request to display the same in Notice Boards.
8. Copy to C.A.O. for kind information.
9. Copy to AO (Projects) / Cashier for information to verify the Contractors' Pass Book and necessary entries have to be made while giving permission for downloading the Blank Tender Forms.
10. Copy to Public Relation Officer, BBMP for information and to publish in two leading National Newspapers in Kannada and English.
11. Copy to Additional I.T. Advisor, BBMP to publish in the BBMP Website.
12. Office Copy.

16/11/12

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